



# PURCHASE ORDER

**PO Number: 303-1-0980**

*Requisition Number: 303-1-02237*

**Order Date: 7/12/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Texas School for the Blind and Visually Impaired  
1100 W. 45th Street  
Attn: Ofelia Matamoros  
Austin, TX 78756

**Show numbers on all papers and packages**

## Referenced Source or Vendor

17423821663000  
Matera Division  
Ferguson Facilities Supply  
PO BOX 200184  
San Antonio, TX 78220  
Jorge Mora  
Phone: 210-892-5101, Fax:  
jorge.mora@ferguson.com

Custodial Supplies for Restock:  
Floor Mats in Various Colors and Sizes.

## Description

Price Per Attached Quote #QA14701 Dated 06/29/2021.

TFC Contact:  
Ofelia Matamoros  
512-492-2908

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
AN-43735DG: #437 FRONTIER 3X5 DARK GRAY MAT / NO EDGING						
<b>NIGP Class:</b> 360 <b>NIGP Item:</b> 28 <b>Object Class:</b> 266 <b>Reimbursement Type:</b> Not Reimbursable	4	Each	\$75.87	7/12/2021	10/12/2021	\$303.48
AN-437360DRKGRY:	1	Each	\$747.61	7/12/2021	10/12/2021	\$747.61

#437 3X60 FRONTIER MAT 3/8 NO BORDER / DARK GREY SMOOTH BACKING

**NIGP Class:** 360

**NIGP Item:** 28

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

AN-224036BLK:

#2240 WATERHOG ECO ELITE SPECIAL 3"W x 6L" 78MIL BLACK SMOOTH BACKING CORNER SQUARE

10 Each \$115.89 7/12/2021 10/12/2021 \$1,158.90

**NIGP Class:** 360

**NIGP Item:** 28

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

AN-2240420BLK:

#2240 4X20 WATERHOG ECO ELITE 78MIL BLACK SMOKE MAT SMOOTH BACKING

1 Each \$463.35 7/12/2021 10/12/2021 \$463.35

**NIGP Class:** 360

**NIGP Item:** 28

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

AN-29636CHA:

#296 3X6 WH DIAMOND CORD 78MIL CHARCOAL CORD MAT SMOOTH BACKING

10 Each \$102.19 7/12/2021 10/12/2021 \$1,021.90

**NIGP Class:** 360

**NIGP Item:** 28

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

AN-29666CHA:

#296 6X6 WH DIAMOND CORD 78MIL CHARCOAL CORD SMOOTH BACKING

1 Each \$216.65 7/12/2021 10/12/2021 \$216.65

**NIGP Class:** 360

**NIGP Item:** 28

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

AN-2290320BLK:

#2290 3X20 WATERHOG ECO LEGACY 78MIL BLACK SMOKE MAT SMOOTH BACKING

1 Each \$351.19 7/12/2021 10/12/2021 \$351.19

**NIGP Class:** 360

**NIGP Item:** 28

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

AN-2290420BLA:

#2290 4X20 WATERHOG ECO LEGACY BLACK SMOKE 78MIL MAT SMOOTH BACKING

1 Each \$463.35 7/12/2021 10/12/2021 \$463.35

**NIGP Class:** 360

**NIGP Item:** 28

**Object Class:** 266

**Reimbursement Type:** Not Reimbursable

**Grand Total \$4,726.43**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Management and Operations
<b>Program</b>	Property Services
<b>Phone</b>	5124922908
<b>Org Code</b>	0451 - Custodial - Austin Day
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	771292

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### **TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)